

## ABSTRACT NO. 128

AGGREGATE RESOURCES AND LIABILITIES OF THE 24 BUILDING AND LOAN  
ASSOCIATIONS OF MONTANA, JUNE 30, 1937  
COMPARED WITH REPORTS OF 26 BUILDING AND LOAN ASSOCIATIONS JUNE 30, 1936.

<u>RESOURCES:</u>	<u>June 30, 1937</u>	<u>June 30, 1936</u>	<u>Increase</u>	<u>Decrease</u>	<u>in B.</u>	<u>Other Assets</u>	<u>Total Assets</u>
Real Estate Loans	\$ 8,234,273.44	\$ 7,516,689.67	\$ 717,583.77				89,425.80
Real Estate Contracts	1,283,741.38	1,272,806.03	10,935.35				243,426.22
Real Estate Owned	502,449.56	545,262.03					214,226.83
Office Building, Furniture & Fixtures	298,585.29	240,400.03	58,185.26	\$ 42,812.47	.00		3,081,972.04
Insurance and Taxes Advanced	**	92,333.36					160,943.02
Claims and Judgments	38,944.99	178,336.73		92,333.36	.00		128,478.68
Stock Loans	99,532.73	70,956.24		139,391.74	.00		191,580.71
Stock in Federal Home Loan Bank	71,049.20	61,686.70				18,281.42	82,132.76
Bonds and Warrants	623,685.09	658,662.39					629,885.87
Cash on Hand and in Banks	398,119.50	433,507.17					885,159.30
Other Assets	21,722.44	11,404.88	10,317.56			53.15	95,359.34
	\$11,572,103.62	\$11,082,045.23	\$834,960.93	\$344,902.54	.00		236,317.01
			\$490,058.39	Increase			49.00
							2,520.69
<u>LIABILITIES:</u>							
Installment Stock	\$ 5,630,660.74	\$ 5,866,717.31		\$236,056.57	0.00		464,411.39
Prepaid Stock	1,242,967.19	1,224,207.38					116,873.01
Full Paid Stock	3,535,445.62	3,045,950.63					73,384.06
Bills Payable	199,376.31	75,544.29					432,648.33
Due Borrowers	152,593.96	1,701.79					70,959.71
Due Agents	958.79	1,604.62					431,371.67
Suspense Account	1,904.58	85,348.14					62,050.08
Other Liabilities	5,113.17	44,312.36					1,787,695.64
Reserve Fund	96,844.64	155,273.32					394.75
Contingent Profits	48,335.47	30,359.07					65,208.56
Contingent Fund	445,208.71	336,849.06					11,631.10
Net Undivided Profits	212,694.44	214,177.26					
TOTAL	\$11,572,103.62	\$11,082,045.23	\$909,315.04	\$419,256.65			11,572,103.62
			\$490,058.39	Increase			

\*Included in Real Estate Loans & Real Estate Contracts  
 Forsyth - Voluntarily Liquidated  
 Townsend - Liquidating  
 Red Lodge - Liquidating

W. A. Brown,  
Superintendent of Banks.

ASSETS OF THE 24 BUILDING AND LOAN ASSOCIATIONS OF MONT. NA AS OF JUNE 30, 1937

	R.E. Loans	R. E. Contracts	Claims & Judgments R.E.Owned	Office Bldg. F.&F.	Stock Loans	Bonds - Warrants	Cash and Banks	Stock in F.H.L.B.	Other Assets	Total Assets	
Big Timber	86,821.71				1,400.00		1,204.09			89,425.80	
Billings	219,863.30	2,461.90	12,365.81	400.00	4,252.00		1,583.21	2,500.00		243,426.22	
Federal	115,151.98				321.55	100.00	8,249.58	2,900.00		214,226.82	
Security	2,381,768.43	328,843.61	35,805.97	100,500.00	17,073.30	125,000.00	66,981.33	26,000.00		3,081,972.04	
Pioneer	127,442.47				45.00		11,525.00	13,315.19	1,600.00	160,943.02	
United States	933,886.01	521,809.57	349,079.78	148,157.60			14,266.02	28,087.34	3,000.00	2,016,567.74	
Interstate	60,914.43		19,699.93	5,200.00	200.00		17,025.00	25,439.32		128,478.68	
Glendive	166,039.38		3,453.97	11,079.18			1,725.00	3,475.00		191,580.71	
Fidelity	50,081.60			807.81	37.17		2,063.00	20,975.00		82,132.76	
Great Falls	381,079.87	23,960.34		57,403.67			2,160.00	135,934.96	27,347.03	629,885.87	
Mt. States	612,379.82	15,639.22		11,000.00	35,525.29		8,103.47	135,285.00	62,249.62	885,159.30	
Havre	94,336.65							1,022.69		95,359.34	
American	207,565.26	13,043.90					2,873.10	11,238.42		236,317.01	
Home	429,505.94				10,000.00		3,990.00	10,468.75		464,411.39	
Gt. Western	93,942.93	7,358.45	7,615.65		780.39				3,075.59	116,873.01	
State	20,558.42	13,736.16	11,587.72		100.00		12,058.58	3,425.00	11,918.18	73,384.06	
Empire	271,958.96	39,698.85	15,936.17		500.00		5,641.64	69,775.00	26,288.51	432,648.35	
Custer	44,287.84	18,235.05			4.00				8,432.82	70,959.71	
Missoula	367,223.02	39,651.92	7,063.34		712.52		875.00		10,645.87	431,371.67	
Northwest	21,975.00	24,412.36		8,449.77	205.77		2,800.00	3,125.00	1,082.18	62,050.08	
Western	1,485,373.34	114,463.27		659.44	1,100.00		32,355.84	64,166.94	77,076.81	1,787,695.64	
Carbon				330.00					64.75	394.75	
Northern	60,082.55		437.72	1,000.00					126.49	65,208.56	
Broadwater	2,034.53		1,986.68	6,336.24					532.35	11,631.10	
	8,234,273.44	1,283,741.38	541,394.55	298,585.29		99,532.73	623,685.09	398,119.50	71,049.20	21,722.44	11,572,103.62

LIABILITIES OF THE 24 BUILDING AND LOAN ASSOCIATIONS OF MONTANA JUNE 30, 1937

	Installment Stock	Prepaid Stock	Full Paid Stock	Bills Payable	Due Borrowers	Other Liabilities	Reserve Fund	Contingent Profits	Contingent Fund	Undivided Profits	Total
Big Timber	29,637.15		51,000.00	3,000.00					4,773.28	1,015.37	89,425.80
Billings	87,835.11		113,900.00	30,000.00	2,108.09		2,800.00		4,453.87	2,329.15	243,426.22
Federal	105,693.24	22,707.80	42,073.00	34,000.00			3,203.03	114.09	4,294.38	2,141.29	214,226.83
Security	1,710,392.30	308,481.05	889,972.00		65,380.24	1,866.81	24,500.00	250.00	47,500.00	33,629.64	3,081,972.04
Pioneer	67,845.51	27,316.73	47,500.00		1,488.31				7,850.00	8,942.47	160,943.02
United States	1,478,131.85	122,912.72	252,600.00	36,000.00	1,878.55	192.29		15,884.17	61,874.52	47,093.64	2,016,567.74
Interstate	71,128.08		25,400.00						10,374.56	21,576.04	128,478.68
Glendive	84,225.11		92,300.00				1,000.00		10,000.00	4,055.60	191,580.71
Fidelity	63,919.92		7,600.00		4,367.00	.30			5,166.66	1,078.88	82,132.76
Great Falls	164,605.50	143,139.30	247,500.00		3,864.89	754.00	3,000.00	9,495.28	41,301.21	16,225.69	629,885.87
Mt. States	411,438.33	98,317.07	197,300.00		35,594.97	3,655.61	34,915.71	4,237.75	84,193.41	15,506.45	885,159.30
Havre	89,119.87								4,000.00	2,239.47	95,359.34
American	62,656.82	94,713.50	43,450.00	7,001.31	4,794.98	49.00			12,794.47	10,856.93	236,317.01
Home	179,164.05		239,425.00				12,438.72		22,040.00	11,343.62	464,411.39
Gt. Western	82,579.79			32,375.06					1,016.00	902.22	116,873.01
State	56,778.47					41.79			7,415.25	9,148.55	73,384.06
Empire	189,556.87	11,563.02	177,700.00					14,355.60	36,996.46	2,476.38	432,648.33
Custer	38,313.02		19,017.62		52.13		2,775.31	2,540.00	8,261.63		70,959.71
Missoula	92,456.96	27,562.25	302,500.00		602.93	994.71	6,182.04	408.95		663.83	431,371.67
Northwest	15,051.70	8,235.04	31,100.00				2,579.83	949.97		4,135.54	62,050.08
Western	534,385.06	373,886.21	715,600.00	50,000.00	30,974.29		1,500.00	99.66	67,645.97	13,604.45	1,787,695.64
Carbon			7.00						230.47	157.28	394.75
Northern	12,250.59		39,501.00	7,000.00	1,487.58		1,950.00		3,017.57	1.82	65,208.56
Broadwater	3,495.44	4,132.50				422.03			9.00	3,572.13	11,631.10
	5,630,660.74		3,535,445.62		152,593.96		96,844.64		445,208.71		11,572,103.62
			1,242,967.19		199,376.31		7,976.54		48,335.47		212,694.44

